

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
HAWK ELECTRIC, INC. § Case No. 06-14583
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BARRY A. CHATZ, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 40,452.53	Assets Exempt: 0.00
Total Distributions to Claimants: 12,922.59	Claims Discharged Without Payment: 31685.21
Total Expenses of Administration: 5,113.26	

3) Total gross receipts of \$ 18,035.85 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 18,035.85 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	5,113.26	5,113.26	5,113.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	44,607.80	44,607.80	12,922.59
TOTAL DISBURSEMENTS	\$ NA	\$ 49,721.06	\$ 49,721.06	\$ 18,035.85

4) This case was originally filed under chapter 7 on 11/08/2006 . The case was pending for 35 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/26/2009 By:/s/BARRY A. CHATZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
AUTOMOBILES	1129-000	400.00
AUTOMOBILES	1129-000	2,500.00
AUTOMOBILES	1129-000	2,100.00
AUTOMOBILES	1129-000	500.00
MACHINERY, TOOLS & EQUIPMENT	1129-000	12,397.00
Post-Petition Interest Deposits	1270-000	138.85
TOTAL GROSS RECEIPTS		\$ 18,035.85

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BARRY A. CHATZ	2100-000	NA	2,553.59	2,553.59	2,553.59
BARRY A. CHATZ	2200-000	NA	24.10	24.10	24.10
INTERNATIONAL SURETIES, LTD.	2300-000	NA	13.22	13.22	13.22
AMERICAN AUCTION ASSOCIATES, INC.	3620-000	NA	2,522.35	2,522.35	2,522.35
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 5,113.26	\$ 5,113.26	\$ 5,113.26

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
FE MORAN INC ALARM & MONITORING SER	7100-000	NA	8,501.10	8,501.10	2,462.72
FOX VALLEY FIRE ALARM	7100-000	NA	5,576.28	5,576.28	1,615.41
SUNRISE ELEC. SUPPLY	7100-000	NA	28,030.92	28,030.92	8,120.38
T-MOBILE USA INC	7100-000	NA	2,327.20	2,327.20	674.17
WASTE MANAGEMENT	7100-000	NA	172.30	172.30	49.91
TOTAL GENERAL UNSECURED CLAIMS		\$ NA	\$ 44,607.80	\$ 44,607.80	\$ 12,922.59

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

FORM 1

Page:

Main Case No: 06-14583
Case Name: JFC Judge: JACQUELINE P. COX
Period Ending: 09/26/09 HAWK ELECTRIC, INC.

Trustee Name: BARRY A. CHATZ
Date Filed (f) or Converted (c): 11/08/06 (f)
341(a) Meeting Date: 12/08/06
Claims Bar Date: 03/13/07

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT	Chase Bank	100.00	100.00	DA	0.00	FA
11. Dr. Balti		21,272.64	Unknown	DA	0.00	FA
12. ACCOUNTS RECEIVABLE		1,141.70	Unknown	DA	0.00	FA
13. ACCOUNTS RECEIVABLE	Great Midwest Contracting	9,499.81	Unknown	DA	0.00	FA
14. ACCOUNTS RECEIVABLE	Mecon Industries, Inc.	1,200.00	Unknown	DA	0.00	FA
15. ACCOUNTS RECEIVABLE	Star Security Systems	5,888.38	Unknown	DA	0.00	FA
16. DOCUMENTS	Loung's Corp.	0.00	400.00		400.00	FA
17. AUTOMOBILES	1970 Dynaweld Flatbed	0.00	Unknown	DA	0.00	FA
18. AUTOMOBILES	1992 Momemade Trir	2,000.00	2,500.00		2,500.00	FA
19. AUTOMOBILES	1999 Dodge Ram 1500	0.00	2,100.00		2,100.00	FA
20. AUTOMOBILES	1994 Ford Clubwagon	1,500.00	500.00		500.00	FA
21. AUTOMOBILES	1994 Dodge Caravan	1,350.00	Unknown	DA	0.00	FA
22. OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES		4,732.00	0.00	Unknown	12,397.00	FA
23. MACHINERY, TOOLS & EQUIPMENT		0.00	N/A	DA	0.00	FA
C4. INVENTORY		Unknown		DA	138.85	0.00
INT. Post-Petition Interest Deposits (u)						

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No:	06-14583	JPC	Judge: JACQUELINE P. COX	Trustee Name:	BARRY A. CHATZ
Case Name:	HAWK ELECTRIC, INC.			Date Filed (f) or Converted (c):	11/08/06 (f)
				341(a) Meeting Date:	12/08/06
				Claims Bar Date:	03/13/07

Desc Main					
1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$48,684.53	\$5,600.00		\$18,035.85 (Total Dollar Amount in Column 6)	\$0.00

Entered 09/30/09 12:21:36
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / /
Page 7 of 11
Trustee to review claims.

Current Projected Date of Final Report (TFR): / /

Case 06-14583 Doc 41 Filed 09/30/09 Document

Case No.: 06-14583-JPC
 Case Name: HAWK ELECTRIC, INC.
 Taxpayer ID No.: *****1838
 For Period Ending: 09/26/09

Entered 09/30/09 12:21:36 Desc Main Document Filed 09/30/09 Entered 09/30/09 12:21:36 Page 8 of 11

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/26/07	9	AMERICAN AUCTION ASSOCIATES, INC.	LIQUIDATION OF OTHER SCHEDULED ASSESSMENT	1129-000	15,374.65		15,374.65
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: 2,300.00				
		AMERICAN AUCTION ASSOCIATES, INC.	SALE OF 1999 DODGE RAM	1129-000			
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: 2,100.00				
		AMERICAN AUCTION ASSOCIATES, INC.	SALE OF 1994 FORD CLUBWAGON	1129-000			
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: 500.00				
		AMERICAN AUCTION ASSOCIATES, INC.	SALE OF 1994 DODGE CARAVAN	1129-000			
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: 400.00				
		AMERICAN AUCTION ASSOCIATES, INC.	SALE OF FLATBED TRAILER	1129-000			
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: 12,397.00				
		AMERICAN AUCTION ASSOCIATES, INC.	SALE OF MACHINERY, TOOLS & EQUIPMENT	1129-000			
		AMERICAN AUCTION ASSOCIATES, INC.	Memo Amount: (2,522.35)				
		INT	AUCTIONEER EXPENSES	3620-000			
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.03		15,387.68
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.65		15,400.33
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.08		15,413.41
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.67		15,426.08
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.10		15,439.18
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.11		15,452.29
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.84		15,462.13
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.85		15,471.98
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	8.27		15,480.25
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	7.40		15,487.65
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	6.14		15,493.79
02/05/08	00301	INTERNATIONAL SURETIES, LTD.	CHAPTER 7 BOND PREMIUM	2300-000	13.22		15,480.57
			2/1/08 - 2/1/09				
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.68		15,484.25
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.66		15,487.91
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.17		15,491.08
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.96		15,493.04

Bank Name: BARRY A. CHATZ
 Account Number / CD #: BANK OF AMERICA, N.A.
 * * * * * 9641 Money Market Account (Interest Earned)
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Case No: 06-14583 -JPC
 Case Name: HAWK ELECTRIC, INC.
 Taxpayer ID No: *****1838
 For Period Ending: 09/26/09

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Trustee Name:	BARRY A. CHATZ
Bank Name:	BANK OF AMERICA, N.A.
Account Number / CD #:	*****9641 Money Market Account (Interest Earnings)

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.91		15,494.95
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.97		15,496.92
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.96		15,498.88
09/23/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.40		15,500.28
09/23/08		Transfer to Acct #*****9803	Final Posting Transfer	9999-000	15,500.28		0.00
Memo Allocation Receipts:			COLUMN TOTALS		15,513.50	15,513.50	0.00
Memo Allocation Disbursements:			Less: Bank Transfers/CD's		0.00	15,500.28	
Memo Allocation Net:			Subtotal		15,513.50	13.22	
			Less: Payments to Debtors		0.00	0.00	
			Net		15,513.50	13.22	

Case No.: 06-14583 -JPC
 Case Name: HAWK ELECTRIC, INC.
 Taxpayer ID No.: *****1838
 Main For Period Ending: 09/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$) Account/ CD Balance (\$)
09/23/08	003001	Transfer from Acct #*****9641	Transfer In From MMA Account Chapter 7 Compensation/Fees	9999-000	15,500.28	15,500.23
01/13/09	003002	BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606 BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Fox Valley Fire Alarm 2730 Pinnacle Dr. Elgin, IL 60123	2100-000	2,553.59	12,946.69
01/13/09	003003	Waste Management 2421 W Poria Ave Phoenix, Arizona 85029	Claim 000001, Payment 28.96931%	2200-000	24.10	12,922.59
01/13/09	003004	Waste Management RMC 130 Addison Rd Addison, IL 60101-3865	Claim 000002, Payment 28.96692%	7100-000	1,615.41	11,307.18
01/13/09	003005	Sunrise Elec. Supply 130 Addison Rd Addison, IL 60101-3865	Claim 000003, Payment 28.96937%	7100-000	49.91	11,257.27
01/13/09	003006	T-Mobile USA Inc Attn Bankruptcy Dept PO BOX 53410 Bellevue, WA 98015	Claim 000004, Payment 28.96915%	7100-000	8,120.38	3,136.89
01/13/09	003007	FE Moran Inc Alarm & Monitoring Services 2202 Fox Drive Champaign, IL 61820	Claim 000005, Payment 28.96943%	7100-000	2,462.72	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No.: 06-14583 -JPC
Case Name: HAWK ELECTRIC, INC.

Main Taxpayer ID No.: *****1838
For Period Ending: 09/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			Memo Allocation Receipts:	0.00		
			Memo Allocation Disbursements:	0.00		
			Memo Allocation Net:	0.00		
			COLUMN TOTALS	15,500.28	15,500.28	0.00
			Less: Bank Transfers/CDs	15,500.28	0.00	
			Subtotal	0.00	15,500.28	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	15,500.28	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - *****9641	15,513.50	13.22	0.00
			BofA - Checking Account - *****9803	0.00	15,500.28	0.00
				15,513.50	15,513.50	0.00
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals

0.00

0.00